



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Electrical Boxes and Copper Cables Due to Vandalism on January 7, 2026
Iowa State Fair
Claim dated January 16, 2026
AOS Claim ID: 4226

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented Payment Request		<u>\$ 40,875.00</u>
Executive Council Allocation		\$ 40,875.00
Less:		
Previous payments	\$ 0.00	
Current payment	<u>40,875.00</u>	
Total		<u>\$ 40,875.00</u>
Remaining Executive Council Allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$40,875.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair



**NOTHING
COMPARES**

Payment Date:	4/24/2026
Payment Number:	ACH260424-03
Payment Amount:	\$ 40,875.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Baker Group**
PO Box 401
Des Moines, IA 50302

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	321472	4/14/2026	Customer Code: 36996 - Rewire Warehouse	40,875.00	0.00	40,875.00
Payment Total:						\$ 40,875.00

BAKER GROUP
1600 SE CORPORATE WOODS DRIVE
ANKENY, IA 50021-7501

515.262.4000

Remit To:
Baker Group
P.O. Box 401
Des Moines, IA 50302



Invoice 321472

Bill to: IOWA STATE FAIR PO BOX 57130 DES MOINES, IA 50317-0003	Job: 30.37786 ISF WAREHOUSE SRVCE REWIR 190 SE 34TH ST DES MOINES, IA 50317
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Invoice #: 321472	Date: 04/14/26	Customer P.O. #:
Payment Terms: DUE UPON RECEIPT	Salesperson: DEVIN E ANDERSON	Special Requests: Email to customer
Customer Code: 36996		

Remarks: 30.37786

payables@iowastatefair.org

Quantity	Description	U/M	Unit Price	Extension
0.00	SERVICE REWIRE		0.00	40,875.00
			Subtotal:	40,875.00
			Total:	40,875.00

REWIRE ELECTRICAL SERVICE AT ISF WAREHOUSE

CURRENT AGREEMENT: \$40,875.00 | NO PRIOR BILLINGS

ATTN: CHET CRAWFORD

* To pay with ACH or Wire, please send to Routing #: 073000642, Account #: 027383, Name: Baker Mechanical Inc.
Please send remittance advice to remittance@thebakergroup.com

Any balance unpaid for 30 days shall bear a FINANCE CHARGE computed by a "periodic rate" of 1.5% per month, which is an ANNUAL PERCENTAGE OF 18%.
To pay with MasterCard or Visa, please visit www.thebakergroup.com and click on the link 'Invoice Payment' near the bottom of the webpage. There is a 3% convenience fee for payment online using a credit card.

April 20, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

Regarding Claim #4226, please find enclosed the invoice and payment information for the repairs from the vandalism that occurred on January 7, 2026. I would like to request a payment of \$40,875.00 as reimbursement for this repair. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,



Cindy Lundeen
Accountant

